

WXP**PN**

THE RADIO VOICE OF THE UNIVERSITY OF PENNSYLVANIA

~~XXX~~
3905 SPRUCE STREET • PHILADELPHIA, PA. 19104 • (215) 594-5601

July 8, 1971

Dear Mark,

Due to a mix-up in the billing procedure used by the Daily Pennsylvanian in charging our University account for the Cribari ads, there has been a delay in the acquisition of the enclosed bill. We placed four ads in the DP: April 9, 16, 23, and 30. On April 23, I received the enclosed bill at the station address for the first two bills. Expecting a second bill, I held on to the April 23 bill in order to send them together to you. However, the second bill never came to me, but instead, as I later discovered, was sent to the University comptroller directly for complete payment of \$225.60 from our account. Neither our student activities budget administrator nor myself ever saw the second bill. Thus it was not until June 20 that I discovered that the bill had been paid out of our account on May 10.

Even to this date I have only a bill for half the advertising, since I have been unable to contact the DP office. However, I have enclosed the 4 tear sheets. The red tape at this place is becoming unbearable, but it would be appreciated if you could send me the reimbursement as soon as possible. (Our Account ended with a \$200+ deficit, since I spent expecting to be able to get the reimbursement on May 10. Thus I want to clear up the mess down here as soon as I can.)

Thanks for the help and understanding of the confusion.

Sincerely,

James E. Maule,
Business Manager*Rec'd + Answered**7/12/71*

